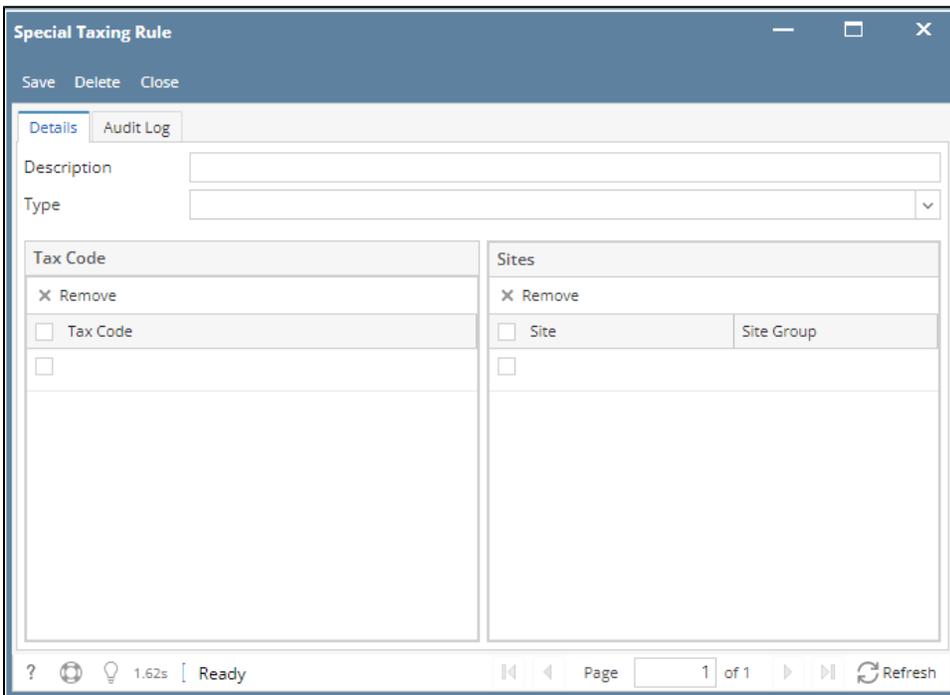
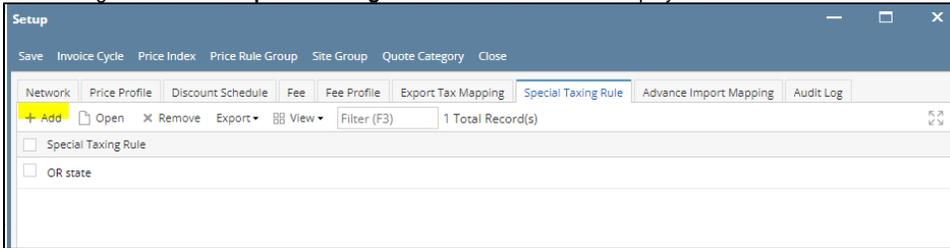
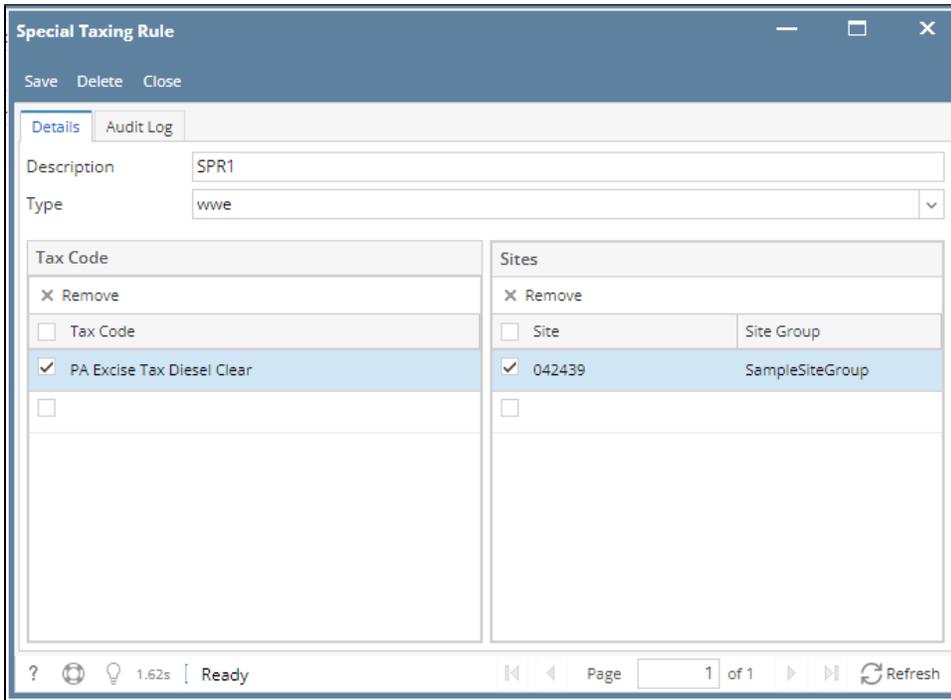


# How to Create Special Taxing Rule

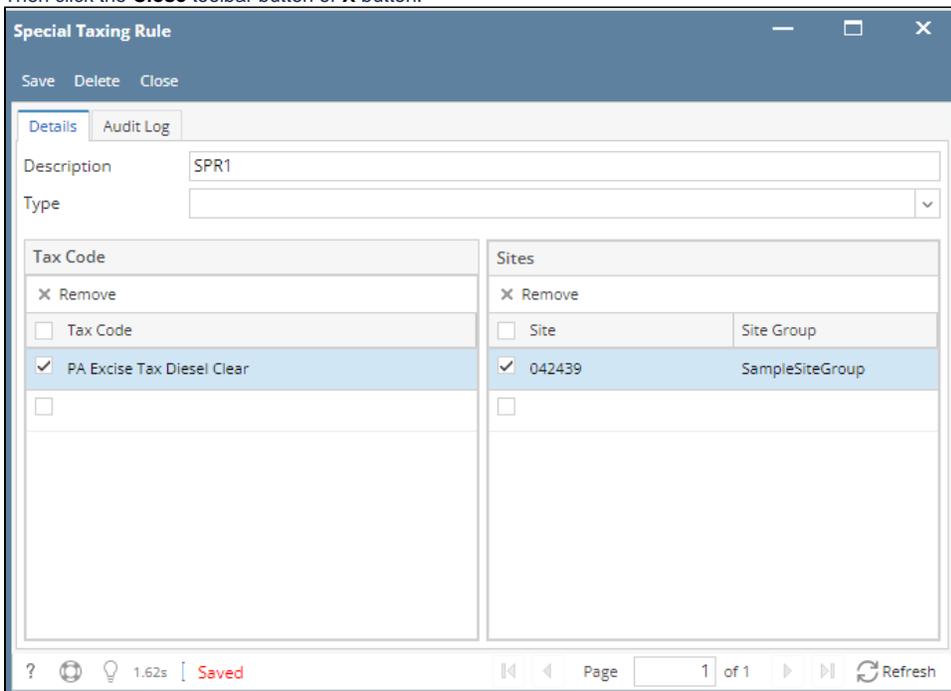
1. From **Card Fueling** module, click **Setup**. The **Setup** screen will be displayed.  
Click **Special Taxing Rule** tab screen.
2. Click **Add** grid button. The **Special Taxing Rule** detail screen will be displayed.



3. Enter/Select the following required fields: **Description** (*Type not yet used*).  
Enter/Select **Tax Code** on the **Tax Code** grid to be included as **Special Tax**.  
Enter/Select **Site** and **Site Group** on the **Sites** grid to specify Site to apply **Special Tax** to.



4. Click **Save** toolbar button.  
Then click the **Close** toolbar button or **X** button.



5. In the **Special Taxing Rule** tab screen, the created **Description** will be listed.

Setup

Save Invoice Cycle Price Index Price Rule Group Site Group Quote Category Close

Network Price Profile Discount Schedule Fee Fee Profile Export Tax Mapping **Special Taxing Rule** Advance Import Mapping Audit Log

+ Add Open Remove Export View Filter (F3) 2 Total Record(s)

- Special Taxing Rule
- OR state
- SPR1**

? 3.14s Ready Page 1 of 1 Refresh